

FORM  
INSPRev  
X/20

# State of Colorado Energy and Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/13/2026

Submitted Date:

05/13/2026

Document Number:

716302342

## FIELD INSPECTION FORM

Loc ID: 309462    Inspector Name: Beardslee, Tom    On-Site Inspection:     2A Doc Num: \_\_\_\_\_

**Operator Information:**

ECMC Operator Number: 10705  
Name of Operator: EVERGREEN NATURAL RESOURCES LLC  
Address: 1775 SHERMAN ST. #2775  
City: DENVER    State: CO    Zip: 80203

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 12 Number of Comments  
4 Number of Corrective Actions  
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	<a href="#">Insp. w/ca's</a>
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295533	WELL	PR	09/03/2011	CBM	071-09564	MACKENZIE FEDERAL 23-2	PR

**General Comment:**

"This is a field audit of the scout card, related documents and the location."

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	PHOTO 12: AREA OF IMPACTED SOIL NEAR WELLHEAD.		
Corrective Action:	Cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.	Date:	06/13/2026
Type	TRASH		
Comment:	PHOTO 9, 10 & 11: SMALL PEACES OF TRASH ALL AROUND WELLHEAD AREA AND SOME AROUND METER HOUSE AREA. NOTE: I DID NOT TAKE PHOTOS OF ALL THE TRASH AROUND LOCATION. IT IS THE OPERATOR RESPONSIBILITY TO DO A THOROUGH CLEANUP ON AND AROUND LOCATION.		
Corrective Action:	POLICE ON AND AROUND LOCATION FOR TRASH PER RULE 606.	Date:	06/13/2026
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5 & 6: UNUSED EQUIPMENT (2" RISER NEAR METER HOUSE NOT LABELED). PHOTO 7: UNUSED EQUIPMENT (1" RISER NEAR WELLHEAD NOT LABELED). PHOTO 8: UNUSED EQUIPMENT (IN GROUND DRIP TANK NO LONGER IN USE).		
Corrective Action:	REMOVE OR LABEL RISERS PER RULE 606. REMOVE UNUSED EQUIPMENT (SMALL DRIP TANK) PER RULE 606.	Date:	06/13/2026

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	# 2		
Comment:	SMALL DRIP TANKS SEE HOUSEKEEPING FOR CORRECTIVE ACTION.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	PHOTO 13: Bradenhead inaccessible or not visible.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). ALL WELLS SHOULD HAVE ACCESS TO BRHD BY NOW		Date: 05/15/2026

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 295533 Type: WELL API Number: 071-09564 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 10/29/2015 Annual Brhd Completed? \_\_\_\_\_

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: FORM 4 BRHD IS ON FILE. DOC. #400969225.

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Gravel	Pass			
Culverts	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><a href="#">ECMC Inspection Report Summary</a>                      Date: 5/13/2026                      Time: 10:27                      Operator: EVERGREEN NATURAL RESOURCES LLC 10705                      Location: MACHENZIE FEDERAL 23-2                      API# 05-071-09564                      County: Las Animas County.                      While there, I ECMC staff performed a field audit of the scout card, related documents and the location. During the audit the following possible compliance issues were observed:                      UNUSED EQUIPMENT (3 RISER &amp; SMALL DRIP TANK), RULE 606, CA DATE 6/13/2026.                      TRASH, RULE 606, CA DATE 6/13/2026. STAINED SOIL, RULE 1002.(2).D. CA DATE 6/13/2026. BRHD INACCESSABLE, Rule 419.a.(1), (2). CA DATE 5/15/2026. A follow-up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p>	beardslt	05/13/2026

**Attached Documents**

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
716302343	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547793">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547793</a>